AMENDMENT OF SOLICITATI	ON OF CONTRACT		1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N		-		(If applicable)
04	2004JUL28	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S3605A
TACOM WARREN		DCMA DAYTON				
AMSTA-LC-CLDA-J JUDITH K. BUSHA (586)574-7041		AREA C, BUIL 1725 VAN PAT		ше		
WARREN, MICHIGAN 48397-5000				он 3, ОН 45433-5	302	
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: BUSHAJ@TACOM.ARMY.MIL		s	CD C	PAS NONE	ADP 1	РТ но0337
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
INTERNATIONAL CONSULTANTS, INC.						
4134 LINDEN AVENUE, STE. 300			_	9B. Dated (See	Item 11)	
DAYTON, OH. 45432-3035						
			Х	10A. Modificat	ion Of Contract	t/Order No.
				DAAE07-99-D-	S011/0027	
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	1	10B. Dated (Se	e Item 13)	
Code 0J8L5 Facility Code				2002NOV06		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	ers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
12. Accounting And Appropriation Data (If rec ACRN: AC NET INCREASE: \$24,452.58	quired)					
13. THIS KIND MOD CODE: C	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Desc	ribea in		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.	<b>A.</b>	Discouling the state of the sta				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nanges (si	ich as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: Mutual a	agreemen	it		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	eturn	c	opies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitation	ı/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 1	UA, as he	eretofore change	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print)	)			Of Contracting	Officer (Type o	r print)
		JUDITH K. BUSHAJ@TAC		.MIL (586)574	-7041	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
				/a=a :		
(Signature of person authorized to sign)	-	By(Si	mature o	/SIGNED/ f Contracting C	Officer)	2004JUL28
NSN 7540-01-152-8070	l	30-105-02	52141411 0			ORM 30 (REV. 10-83)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-S011/0027

MOD/AMD 04

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Name of Offeror or Contractor: International consultants, inc.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This modification 04 to task order 0027 provides for an additional 2 months of effort.
- 2. CLIN 1001AC is hereby changed as follows:

	CHANGE			
	FROM	THIS ACTION	TO	
Level of Effort hrs	960	376	1,336	
Total Obligated Amount	\$62, 435.38		\$86,887.96	
Estimated Cost	\$58,901.30	\$23,068.47	\$81,969.77	
Fixed Fee	\$ 3,534.08	\$ 1,384.11	\$ 4,918.90	
Total CPFF	\$62,435.38	\$24,452.58	\$86,887.96	
Performance Completion Date	30 July 2004		30 Sep 2004	

3. All other terms and conditions of this task order remain unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S011/0027 MOD/AMD 04

Page 3 of 4

Name of Offeror or Contractor: International consultants, inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1001AC	HEMIT - CONTRACTOR SPT				\$86,887.96
	NOUN: HEMTT - CONTRACTOR SPT PRON: J642D207J6 PRON AMD: 03 ACRN: AC AMS CD: 51108309008				
	Labor (1336 level of effort hours) to support PM HTV. (This CLIN changed by modification 04)	Estimated Cost Fixed Fee: Total CPFF:	:	\$81,969.77 \$ 4,918.19 \$86,887.96	
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         30-SEP-2004				
	\$ 86,887.96				

	CONTINUATIO	N SHE	ET		eference No. of Do		nent Being Continued  1/0027 MOD/AMD 0	4	Page 4 of 4
Name	of Offeror or Contract	tor: INT	ERNATIONAL CO						
ECTION	G - CONTRACT ADMINI	STRATION	I DATA						
	PRON/								
LINE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT
.001AC	J642D207J6	AC	1	\$	62,435.38	\$	24,452.58	\$	86,887.96
	51108309008		4ZHT20						
	A14P50081CHM								
					NET CHANGE	\$	24,452.58		
SERVICE							ACCOUNTING		INCREASE/DECREAS
NAME	BY ACRN		UNTING CLASS				STATION		AMOUNT
Army	AC	21	42035000041	C1C03P5	110832512 S20113	3	W56HZV	\$	24,452.58
							NET CHANG	GE \$	24,452.5

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 213,579.66
 \$ 24,452.58
 \$ 238,032.24